2.26 20.201 37.894 65/6 65 16 900 g.C. 11 42-20 18 .. 34.66 11 īi T 9.31 9992 0.776 1 | | | 11 702:64 691.50 11 11 11 il H : 1 11111 1; 11111 1 . ; П 73.56 69.50 34.66 ; 1. 2935 11 147:46 ĪΤ П 111: 1 1 11 П : 1 į : 11 ++++ П ii П ; ; 11 , i Ш ŢŦ ;1 П H 11 Ti Ti 1! \prod П __ 1! Ħ 1 11 1 : 11 11 ŢŤ I ; ; 11 : : 1: 1,0 11 11 1 11 1 i 1! 11 1 اآر 11 111111 11 Ė, _ [1] WNG 36402

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Mash	Tar R	eport fo	r Mo	nth of	Ма	rch 1938		193	
	TAR MAD								
4-82—114—LDN 8769									
	GALLONS	Price Per	Gal	AMOU	۳۰ ا	ACCOUNTED FOR			
WATER Gas Tar made during month	3000	.02		60	00		Gallons	TRUOMA	
COAL Gas Tar made during month	_L					Water Cas Tar Sold	46	9.39	
TOTAL Tar made during month						Crecepte.	900	18.00	
WATER Gas Tar on hand first of mouth	76485 .	.0180	7_	1382	71	TOTAL TAR SOLD			
COAL Gas Tar on hand first of month						USED			
TOTAL Tar on hand first of month						Water Gas Tar 702.1	3258	55116	
TOTAL Water Gas Tar	79485			1442	71	* Coal Gas Tar			
TOTAL COAL Ges Tar						TOTAL TAR USED			
TOTAL Ter						TOTAL USED S	OLD AND	USED	
WATER Gas Tar used, sold and Unaccounted for	4204			92	55	Water Gas Tar	1204	92.55	
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for						TAT JATOT			
WATER Gas Tar on hand end of month per inventory	75281	.0179	3	1350	16				
COAL Gas Ter on hand end of month per inventory									

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care abould be exercised in filling it out completely and correctly.

DERIT.						
Account	205-Boiler Fuel	·····	3258	Gallons	\$ 65.16	
Account	206-Generator Fuel			Gallons	\$	*****
	222-Power for Pum					
Account !	9992—Non-Operating	Revenue and Expe	nses 46	Gallons	\$ 9.39	•••••
Account 9	9992—Non-Operating	Revenue and Expe	nses	Barrels	\$	
CREDIT 3	1-20 Light Oil	Creosote.	900		18.00	
Account 9	935—Gas Tar Stores.		4204			\$ 92.55
Account 9	939—Gas Tar Barrel	Stores		************************		\$
				2 /	4	/
			Approved	11 hr. C.	Dann	Manager.
				,	-	Manager.

WNG 36403

			- -						.
Jacobino WASHINGTON MONT	I CAR I	ND	ET.	r(*rr	e T.C	COMPANY		•	
Jacob Mont	HLY REPOR				_				
Station Contralia								101	,0
	rar madi								·a
4-82—1M—LDN 8769	TAIL BIADI	J DOM:		,,,,,,,					
	GALLON8	Price Per	GaL.	AMOU	TT.	ACCOUNT	POR CE		
WATER Gas Tar made during month							Gallens	AMO	UNT
COAL Gas Tar made during mouth						Water Gas Tar Sold			
TOTAL Tar made during month						Coal Gas Tar Sold			
WATER Gas Tar on hand first of month						TOTAL TAR SOLD			
COAL Gas Tar on hand first of month						US	2 0		
TOTAL Tar on hand first of month						Water Gas Tar			Π
TOTAL Water Gas Tar	6000		02	/20	_	Coal Gas Tur			T
TOTAL COAL Ges Tar	3622		h =	306		TOTAL TAR USED			T
TOTAL Ter	0173		1/	1121	13	. TOTAL USED S	OLD AND I	ISED	<u>'</u>
WATER Gas Tar used, sold and Unaccounted for	786		<u> </u>	7.46	70	Weter Gas Tar			1
COAL Gas Tar used, sold and Unaccounted for		l	_			Coal Gas Tar	1		\vdash
TOTAL Tar used, sold and Unaccounted for	25		07		75	TOTAL TAR	1	<u> </u>	t
	75		-7		75	TOTAL TAR	25		75
WATER Gas Tar on hand end of month per inventory	6000		02	/20	-		 -	 -	╁
COAL Gas Tar on hand end of month per inventory	3597		07	304	98	·			╀
TOTAL Tar on hand end of month per inventory	9597	04	4	424	98	·	<u></u>		<u>L_</u>
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month she This report is reconciled monthly will exercised in filling it out completely.	ould be determined the control	account	actu of 8	ial measi ras tar si	reme	ent. in the general office. Ex	rtreme car	re shoul	id be
DEBIT									
Account 205—Boiler Fuel					G	ialions \$			
Account 206—Generator Fuel						•			
Account 222—Power for Pumping									
Account 9992—Non-Operating Revenue	-								
Account 9992—Non-Operating Revenue	and Exper	1565			Е	sarreis \$			
CREDIT				_		z. ()			
Account 9935—Gas Tar Stores					'جـ'	<i>70.7</i>	1.7	٠	
Account 9939—Gas Tar Barrel Stores	***************************************					<u> </u>	·····f		
•		· A	חקק	oved		J. Man	£		
			••			() '	Mar	ager.	
25 gal sold by	this,	rus	or	f u	/~n				
sold in Feb. but	l crai	1 []).' o.Z		٠	n 7eb rus	on &	٠	
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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma	Tar Re	port fo	r Mo	onth of.		Mar	ch	193.8
т	AR MADI	E DUR	ING	MONT	H			
4-121MLDN 8769						, _		
	GALLONS	Price Per	GaL	MOU	NT	ACCOUN	TED FOR	
WATEE Gas Tar made during mouth							Gallens	AMOUNT
COAL Gas Tar made during month					32	Water Gas Tar Sold	18 083	
TOTAL Tar made during month	25 245		02	524	90	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	<u></u>					TOTAL TAR SOLD	18 083	
COAL Gas Tar on hand first of month					L	U	ED	
TOTAL Tar on hand first of month	79_735			1 470	06	Water Gas Tar		
TOTAL Water Gas Tar						Coal Gas Tar		
TOTAL COAL Gas Tar				· _		TOTAL TAR USED		
TOTAL Tap	105_980	.018	8	1 995	28	TOTAL USED S	OLD AND	USED
WATER Gas Tar used, sold and Unsecounted for						Water Cas Tar		
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar	}	
TOTAL Tar used, sold and Unaccounted for	18 085		02	361	86	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory								
COAL Gas Tar on hand end of month per inventory					Ι.		T -	
TOTAL Tar on hand end of month per inventory	87 897	.016	6	1 633	62			
IMPORTANT: Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly with exercised in filling it out completely a	h the control	account	acto of g	ial measi jas tar s	reme tores	int. in the general office. E	xtreme ca	re should be
DEBIT R-20								
Account 205 Boiler Puel						•		
Account 206—Generator Fuel						• •		
Account 222—Power for Pumping Account 9992—Non-Operating Revenue						•		•
Account 9992—Non-Operating Revenue								
						7		
CREDIT Account 9935—Gas Tar Stores							e 36	1 66
Account 9939—Gas Tar Barrel Stores								
							,	
286 651 165 738 4/37 45 881 12 865 10/37 87 897		A	rqq.	oved	••••			nager.

WNG 36405

WASHINGTON GAS AND ELECTRIC COMPANY

CONTRLY REPORT TO GENERAL OFFICE

Station	Everett	Tar Re	port for	г Мо	nth of		Karch		193	8
		TAR MADE	DURI	NG	MONT	H	,			
4-32-1M-	DN 8769									
		GALLONS	Price Per	GaL	AMOU?	NT.	ACCOUN	TED FOR		
WATER Gas	Ter made during month CORL				38	07		Gallons	OMA	UNT
COAL Gas 1	'ar made during month		•				Water Gas Tur Sold	10136	620	95
TOTAL Ter	made during month				38	07	Coel Cas Tar Sold	640	70	55
WATER Ga	Tar on hand first of month	74137	.0204		1515	21	- TOTAL TAR SOLD	10776	691	50
COAL Gas T	ar on hand first of month						usus	3ED		
TOTAL Ter	on hand first of month	74137	.0204		1515	21	Water Gas Tar			
TOTAL Wat	er Gas Tar	74137	.0209		1553	28	Coal Gas Tar			
TOTAL COA	L Gas Tar						TOTAL TAR USED			
TOTAL Tar		74137	.0209		1553	28	TOTAL USED S	OLD AND D	SED	
WATER Gas	Tar used, sold and Unaccounted for	10776	.064		691	50	Water Gas Tax			
COAL Gas 1	for used, sold and Unaccounted for						Coal Gas Tar			
TOTAL TAP	used, sold and Unaccounted for	10776	.064		691	50	TOTAL TAR			
WATER Gas	Tar on hand end of month per inventory	63361	.0136		861	78				
COAL Gas T	ar on hand end of month per inventory									
TOTAL Tar	on hand end of month per inventory	63361	.0136		861	78				
IMPORTA	ANT! Fill out the above report comple Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	a should be determ with the control	account	actu of g	al measu as tar st	reme ores	nt. in the general office. E	ztreme car	e should	d be
DEBIT										
Ac	count 205—Boiler Fuel	···	•••••			G	alions \$			
Acc	count 206—Generator Fuel		<u>`</u>			G	alions \$ enoils			
	count 222—Power for Pumping									
~	count 9992-Non-Operating Reve									
Acc	ount 9992-Non-Operating Reve	nue and Expen	ses Q1.		64Q	В	arrels \$70.55			
CREDIT										
Acc	ount 9935—Gas Tar Stores	**************************	•••••				10776	\$ 691.5	0	
	ount 9939—Gas Tar Barrel Store							\$		
	4					Æ	zak			

WNG 36406

Manager.

9991.2 Fac uponer 9992 Non- op. ver., eyp. 9935 In stores Long March. See detail.	MONTH OF	mareh)	32 ca.	-
9992 Ron- of ur. , eyfs. 9935 In stone				.]
9992 Non-ofs. ur. , eyfs. 9935 In stone		1441		\$12
9935 In stones			82/=	1
To word tax i	.	703.	64	1-15-
To word tax i				
Do record tar is			1147	46 8
dning March. See Setail			The state of the s	=======================================
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ENTRY NO 26				

JOURNAL VOUCHER
No. 3-266
MONTH OF SEASON 10:8
WASHINGTON GAS AND ELECTRIC COMPANY

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